

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (W&P) Department – Purchases – Sanction of an amount of Rs.1,980/- for purchase of Kinley 25 Lrs Water bottles 22 Nos. from 26.05.2013 to 25.06.2013 for use in the Chambers of Secretary, Finance (W&P) Department – Sanctioned – Orders – Issued.

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FINANCE (WP-OP) DEPARTMENT

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**G.O.Rt.No. 544**

**Dated.08.07.2013**

Read the following:-

1. G.O. (P) No. 703, General Administration (AR&T.I) Department, dt.04.12.1978.
2. G.O.Ms.No. 100, General Administration (AR&T.I) Department, dt.18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, dt.21.10.2000.
4. From M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad, Invoice No.18854, dt.25.06.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.1,980/- (Rupees One Thousand Nine Hundred and Eighty Only) towards purchase of 22 Nos. water bottles of Kinley of 25 Ltrs. each from 26.05.2013 to 25.06.2013 for use in the chambers of Secretary, Finance (W&P) Department from M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debit to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses".

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the bank account of M/s. Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Srikaa Aqua Mineral Pvt. Ltd.,  
Sales Office: 8-2-269/W/7, 3<sup>rd</sup> Floor,  
Plot No.7, Adj. Sagar Society, Road No.2  
Banjara Hills, Hyderabad-500 034.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER